

Work Order ID 150002

Thursday, August 18, 2016 9:48:42 AM

150002

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Item ID: D2732-050 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Cushion - 5"
 Start Date: 8/18/2016 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 8/22/2016 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **AUG 18 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2732	Rev B1								
100		0.00							
100	Small Fab								
Packaging	Memo	0.00							
Packaging	Cut as per dwg (5.00")								
110		0.00							
110	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging									

50 **PC** **SEP 15 2016**

50 **DAS 38 9-89** **SEP 16 2016**

50 **DAS 6 9-89** **SEP 17 2016**

St410

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Item ID: D2732-050**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Rubber Cushion - 5"**Start Date:** 8/18/2016 **Start Qty:** 50.00***50*****Cust Item ID:****Required Date:** 8/22/2016 **Req'd Qty:** 50.00***50*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

QC21- Final Inspection - Work Order Release

0.00

130DAS
21
9-89

SEP 1 9 2016

QC

Memo

0.00

Quality Control

DAS
21
9-89

SEP 1 9 2016

Picklist Print

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Work Order ID: 150002

150002

Parent Item: D2732-050

D2732-050

Parent Item Name: Rubber Cushion - 5"

Start Date: 8/18/2016

Required Date: 8/22/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A02.07.11New IssueKJ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2732		Manufactured	No			100	f	205.6947	0.416666	21.92979			
D2732									**				
Rubber Cushion (Sper foot)													

PC

SEP 15 2016

Location

Loc Qty

Loc Code

ST412

205.6947358

117118

5E-10

143793

205.694736

21.92979